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3 BILL NO. R-76-03-13

4 RESOLUTION NO. R- 21-76

5 A RESOLUTION transferring certain
6 funds in the 1976 Budget of the
7 Aviation Department.

8 WHEREAS, the current balance in the Other Equipment
9 Account of the 1976 Aviation Department Budget is insufficient
10 to cover invoice from City Controller for Local Matching Funds
11 for Federal Grant G74C-E07-050 (Communications equipment for
12 Ft. Wayne Municipal Airport); and

13 WHEREAS, there are sufficient funds in Other
14 Structures Account for said expense.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the sum of \$500.00 is hereby transferred from
18 Other Structures Account No. 712 to Other Equipment Account
19 No. 726 in the 1976 Budget of the Aviation Department.

20 Vivian G. Schmidt
21 Councilman
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APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by D. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (Lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 3-9-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-21-76 on the 9th day of March, 1976.

ATTEST: (SEAL) Charles W. Westerman CITY CLERK James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11.00 o'clock A M., E.S.T.

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P M., E.S.T.

Charles W. Westerman
CITY CLERK
Robert Edmichon
MAYOR

Date Feb. 18, 1976

TO THE CITY CONTROLLER:

The Aviation Department
Resolution (Department)
requests that an appropriation ~~ordinance~~ be prepared and submitted to
the City Council authorizing the transfer of \$ 500.00 from

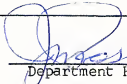
Account No. 712 Title Other Structures

to

Account No. 726 Title Other Equipment

Reason for Transfer To cover invoice from City Controller for Local

Matching Funds for Federal Grant G74C-EO7-050 (Communications equipment
for Ft. Wayne Municipal Airport)


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE K-76-03-13

DEPARTMENT REQUESTING ORDINANCE AVIATION

SYNOPSIS OF ORDINANCE Resolution transferring \$500 in Aviation's
budget from Other Structures account to Other Equipment to cover cost
of communications equipment installed at Baer Field.

EFFECT OF PASSAGE	Able to pay Controller's Invoice.
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EFFECT OF NON-PASSAGE

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$500.00

ASSIGNED TO COMMITTEE (J. N.) *Finance* *JS*